## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AB1290

STATUTORY

§33676 ANNUAL GROWTH

§34186(a)

\$0.00

\$0.00

\$0.00

PASS THROUGH

(a)

65701 SOUTH WHITTIER SCHOOL DISTRICT

NEGOTIATED

AFFECTED TAXING AGENCY:

BALANCE DUE

		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	4,049.88	3,092.76	0.00	0.00	0.00	0.00	7,142.64	0.00		7,142.64
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00		0.00	0.00	5,759.54	4,398.38	0.00	0.00	0.00	0.00	10,157.92	0.00		10,157.92
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	4,688.97	3,580.82	0.00	0.00	0.00	0.00	8,269.79	0.00	0.00	8,269.79
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	224.40	171.37	0.00	0.00	0.00	0.00	395.77	0.00	0.00	395.77
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,722.79	\$11,243.33	\$0.00	\$0.00	\$0.00	\$0.00	\$25,966.12	\$0.00	\$0.00	\$25,966.12
	-															
						DAGO TUDOUG										
	T					PASS THROUG	in .									
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUA	_ GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
25004 SANTA FE SPRINGS - NORWALK BLVD	0.00	0.00	0.00	0.00	0.00	0.00	148 95	113 75	0.00	0.00	0.00	0.00	262.70			262.70
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	148.95 358.88	113.75 274.06	0.00	0.00	0.00	0.00	262.70 632.94			262.70 632.94
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	358.88	274.06	0.00	0.00	0.00	0.00	632.94			632.94
25005 SANTA FE SPRINGS - OIL FIELD 25006 SANTA FE SPRINGS - CONSO	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	358.88 106.33	274.06 81.20	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	632.94 187.53			632.94 187.53
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00 0.00	0.00	0.00	358.88	274.06	0.00	0.00	0.00	0.00	632.94			632.94
25005 SANTA FE SPRINGS - OIL FIELD 25006 SANTA FE SPRINGS - CONSO	0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	358.88 106.33	274.06 81.20	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	632.94 187.53			632.94 187.53
25005 SANTA FE SPRINGS - OIL FIELD 25006 SANTA FE SPRINGS - CONSO 25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	358.88 106.33 (2.65)	274.06 81.20 (2.03)	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	632.94 187.53 (4.68)			632.94 187.53 (4.68
25005 SANTA FE SPRINGS - OIL FIELD 25006 SANTA FE SPRINGS - CONSO 25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 \$ <b>0.00</b>	0.00 0.00 0.00 \$ <b>0.00</b>	0.00 0.00 0.00	0.00 0.00 0.00	358.88 106.33 (2.65) \$611.51	274.06 81.20 (2.03)	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	632.94 187.53 (4.68)	\$0.00	\$0.00	632.94 187.53 (4.68

\$0.00

\$0.00

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

STATUTORY

**PASS THROUGH** 

65706 COUNTY SCHOOL SERVICE FUND- SOUTH WHITTIER

NEGOTIATED

AFFECTED TAXING AGENCY:

**BALANCE DUE** 

						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.27	0.21	0.00	0.00	0.00	0.00	0.48	0.00	0.00	0.48
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.39	0.30	0.00	0.00	0.00	0.00	0.69	0.00	0.00	0.69
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.32	0.24	0.00	0.00	0.00	0.00	0.56	0.00	0.00	0.56
25010 SANTA FE SPRINGS - CONSOLIDATED AI	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.02	0.00	0.00	0.02
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.99	\$0.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1.75	\$0.00	\$0.00	\$1.75
	+3.00	+3.00	<del>+</del> 5136	<del></del>	75.00	72.00	+5155	7	70.00	7	<del>+</del>	+5.50	Ţ <b>Ç</b>	<b>40.00</b>	<b>+333</b>	<del>, ,</del>
						PASS THROUG	Н									
			NEGOTIATED	)						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	` ,	FACILITIES	AB1290 TAX	ERAF	§33676 ANNUA	L GROWTH TAX	SUB- ORDINATED				NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS  25004 SANTA FE SPRINGS - NORWALK BLVD.		GROWTH		ORDINATED	REPAYMENT	NEGOTIATED SUBTOTAL		TAX		FACILITIES	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL
	PASS THROUGH  0.00 0.00	•	0.00 0.00			NEGOTIATED	0.01 0.02		<b>ERAF</b> 0.00 0.00				STATUTORY			<b>TOTAL</b> 0.02
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	<b>GROWTH</b> 0.00	0.00	0.00 0.00	REPAYMENT 0.00	NEGOTIATED SUBTOTAL 0.00	0.01	<b>TAX</b> 0.01	0.00	FACILITIES 0.00	<b>TAX</b> 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 0.02			TOTAL
25004 SANTA FE SPRINGS - NORWALK BLVD. 25005 SANTA FE SPRINGS - OIL FIELD 25006 SANTA FE SPRINGS - CONSO	0.00 0.00 0.00	GROWTH  0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	0.01 0.02 0.01	0.01 0.02 0.01	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	STATUTORY SUBTOTAL 0.02 0.04 0.02			0.02 0.04 0.02
25004 SANTA FE SPRINGS - NORWALK BLVD. 25005 SANTA FE SPRINGS - OIL FIELD	0.00 0.00	GROWTH  0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	0.01 0.02 0.01	0.01 0.02	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	STATUTORY SUBTOTAL 0.02 0.04			0.02 0.04 0.02
25004 SANTA FE SPRINGS - NORWALK BLVD. 25005 SANTA FE SPRINGS - OIL FIELD 25006 SANTA FE SPRINGS - CONSO  PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00 \$ <b>0.00</b>	GROWTH  0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 \$ <b>0.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL  0.00 0.00 0.00 \$0.00	0.01 0.02 0.01 \$0.04	0.01 0.02 0.01 \$0.04	0.00 0.00 0.00 \$ <b>0.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00	\$0.02 0.04 0.02 \$0.08		\$0.00	0.02 0.04 0.02 \$0.08
25004 SANTA FE SPRINGS - NORWALK BLVD. 25005 SANTA FE SPRINGS - OIL FIELD 25006 SANTA FE SPRINGS - CONSO	0.00 0.00 0.00	GROWTH  0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL  0.00 0.00 0.00 \$0.00	0.01 0.02 0.01 \$0.04	0.01 0.02 0.01	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	STATUTORY SUBTOTAL 0.02 0.04 0.02	\$0.00	\$0.00	<b>TOTAL</b> 0.02 0.04

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

PASS THROUGH

65720 SOUTH WHITTIER CHILDREN'S SERVICE CENTER FUND

AFFECTED TAXING AGENCY:

**BALANCE DUE** 

			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUA	_ GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	52.92	40.41	0.00	0.00	0.00	0.00	93.33	0.00	0.00	93.33
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	75.27	57.48	0.00	0.00	0.00	0.00	132.75	0.00	0.00	132.75
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	61.27	46.79	0.00	0.00	0.00	0.00	108.06	0.00	0.00	108.06
25010 SANTA FE SPRINGS - CONSOLIDATED AI	0.00	0.00	0.00	0.00	0.00	0.00	2.93	2.24	0.00	0.00	0.00	0.00	5.17	0.00	0.00	5.17
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$192.39</b>	\$146.92	\$0.00	\$0.00	\$0.00	\$0.00	\$339.31	\$0.00	\$0.00	\$339.31
CONTENT TEAR (2010 10) TOTAL (A)	Ψ0.00	ψ0.00	ψ0.00	Ψ0.00	ψ0.00	Ψ0.00	ψ102.00	ψ140.02	Ψ0.00	ψ0.00	Ψ0.00	ψ0.00	ψοσσίσ :	ψ0.00	ψ0.00	ψοσοίσ1
						PASS THROUG	Н									
			NEGOTIATEI	D						STATUTORY						
			NEGOTIATE	D		(-)		A.D.4.000			CDOMEN		(1-)			
			NEGOTIATEI			(a)		AB1290		§33676 ANNUA	_ GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED				§33676 ANNUA		SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATEI DEFERRAL		SUBORDINATION REPAYMENT		FACILITIES	AB1290 TAX	ERAF		_ GROWTH	SUB- ORDINATED				NET TOTAL
		GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT	NEGOTIATED SUBTOTAL		TAX		§33676 ANNUA	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	<b>GROWTH</b> 0.00	DEFERRAL 0.00	SUB- ORDINATED	REPAYMENT 0.00	NEGOTIATED SUBTOTAL 0.00	1.95	<b>TAX</b> 1.49	0.00	§33676 ANNUA  FACILITIES  0.00	<b>TAX</b> 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL			<b>TOTAL</b> 3.44
	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00	SUB- ORDINATED  0.00 0.00	REPAYMENT	NEGOTIATED SUBTOTAL 0.00 0.00	1.95 4.69	TAX 1.49 3.58	0.00 0.00	§33676 ANNUA  FACILITIES  0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 3.44 8.27			TOTAL
25004 SANTA FE SPRINGS - NORWALK BLVD. 25005 SANTA FE SPRINGS - OIL FIELD	0.00	<b>GROWTH</b> 0.00	DEFERRAL 0.00	SUB- ORDINATED	0.00 0.00	NEGOTIATED SUBTOTAL 0.00	1.95	<b>TAX</b> 1.49	0.00	§33676 ANNUA  FACILITIES  0.00	<b>TAX</b> 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL			3.44 8.27
25004 SANTA FE SPRINGS - NORWALK BLVD. 25005 SANTA FE SPRINGS - OIL FIELD 25006 SANTA FE SPRINGS - CONSO 25010 SANTA FE SPRINGS - CONSOLIDATED AI	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	SUB- ORDINATED  0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00 0.00	1.95 4.69 1.39 (0.03)	1.49 3.58 1.06 (0.03)	0.00 0.00 0.00 0.00	\$33676 ANNUA  FACILITIES  0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3.44 8.27 2.45 (0.06)			3.44 8.27 2.45 (0.06)
25004 SANTA FE SPRINGS - NORWALK BLVD. 25005 SANTA FE SPRINGS - OIL FIELD 25006 SANTA FE SPRINGS - CONSO	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	SUB- ORDINATED  0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	1.95 4.69 1.39 (0.03)	1.49 3.58 1.06	0.00 0.00 0.00	§33676 ANNUA  FACILITIES  0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	STATUTORY SUBTOTAL 3.44 8.27 2.45			3.44 8.27 2.45
25004 SANTA FE SPRINGS - NORWALK BLVD. 25005 SANTA FE SPRINGS - OIL FIELD 25006 SANTA FE SPRINGS - CONSO 25010 SANTA FE SPRINGS - CONSOLIDATED AI	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	SUB- ORDINATED  0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00 0.00	1.95 4.69 1.39 (0.03) \$8.00	1.49 3.58 1.06 (0.03)	0.00 0.00 0.00 0.00	\$33676 ANNUA  FACILITIES  0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3.44 8.27 2.45 (0.06)	\$0.00	\$0.00	3.44 8.27 2.45 (0.06)

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